SCHEDULE.

	Qantity required.	Price quoted F.O.R.
1. Chassis for Vans Wheel bases ranging from 140" to 160" with wind shield scowl, sheck absorbers at front and rear and a spare rim.	10 Nos.	Bangalore.

N.B.—1. Eeach tender should be accompanied by descriptive literature and catalogues, etc., giving full technical data.
2. The guarantee period offered should be clearly specified.
3. Belated quotations will be overlooked.
4. Time of delivery:—Immediately.
5. Quotations with firm prices will be preferred.
6. Sales-tax if any should be quoted separately.
7. Quotations may be submitted in duplicate.
8. No enhancement of prices will be allowed after the acceptance of the tender.
9. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
10. Quotations will be opened at 4 P.M. on the next working day after the closing date.

4780b

Dated 5th October 1953.

NOTICE.

Lamp replacers for the Electric Department.

Enquiry No. 11734.

No. S.P.C. 35221-70. Sealed tenders will be received by the Secretary, Stores Purchase Committee, for the supply of the above equipment up to 2nd November 1953.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques, crossed postal orders and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

4872

Dated 5th October 1953.

To

The Firms dealing in Gas Plants.

Enquiry No. 11894.

Subject.—Articles for use in Gas Plants to the Engineering College, Bangalore.

Gentlemen,

No. S.P.C. 35191-220. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Articles for use in Gas Plants to the Engineering College, Bangalore", with the above enquiry number.

This enquiry will be closed on 29th October 1953.

SCHEDULE.

	F.O.R. Bangalore.
1 Cast Iron, Oil Gas producers set capable of producing approximate 200/250 c.ft. gas per hour consisting of C.I. shell retorts, Bonnet Ash box, etc. ...	One
2 Gas Pump, Rotary type. Driven by a petrol engine. To pump against a head of 8" of waters delivery 200 c.ft./hrs. size of suction and delivery 2" approximate	One

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately.
3. Quotations will be opened at 2 P.M. on the next working day after the due date.

4870b

Dated 6th October 1953.

To

M/s. Sri Swami Vivekananda Slate Works,
Chittoor (P.O. & Dt.)

Gentlemen,

Local Indent No. 13089.

Your quotation dated 24th June 1953 and subsequent letter dated 19th September 1953, for Slates required for Poor Boys in Primary Schools during 1953-54.

No. S.P.C. 35345. With reference to your above quotation, I write to request you to be so good as to enter order for the Slates described in the undermentioned schedule at the price specified therein and arrange to make supplies on indents from such of the Educational Officers as may require the material and in such quantities as may be required by them from time to time, all indents being complied with within a fortnight from the date of receipt.

The quantity given in the schedule is only approximate and not guaranteed and the quantity to be purchased may be more or less. The contract will be deemed to be limited to the quantities to be actually drawn by the Department.

This contract will be in force for a period of one year from this date and the materials will have to be supplied throughout the said period at the price accepted herein and no enhancement of the said price for whatsoever reasons can be granted.

The Slates should be carefully and securely packed to avoid breakages and damages in transit. The broken ones should be replaced by good ones.

Please note that the materials to be supplied should strictly conform to the samples submitted by you and accepted by us, and to the specifications given in the schedule, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the quality ordered will entail cancellation of the contract and purchase being made from other sources debiting the extra cost, if any, incurred by Government, to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

Twenty-four sample Slates exactly similar to the approved sample should be sent to us for being sealed and sent to the Indenting Officers for comparison while accepting supplies. Every consignment of Slates despatched to each Indenting Officer should contain a Slate, approved by this office.

The bills of cost should be sent in triplicate to the Indenting Officers who will arrange payment.

Please acknowledge receipt of this communication. The above Indent Number should be quoted in all correspondence relating to this order.

Schedule of order placed with M/s. Sri Swami Vivekananda Slate Works, Chittoor (P.O. & Dt.).

	Approximate quantity.
1 Slates suitable for school children, rectangular shape 8" × 10" with Silver Wood Clutch Frame, corners round and firmly nailed with letters D.P.I. engraved on the wooden frame. ...	Rs. 57-8-0 per gross. (Rupees fifty-seven and anne eight only) f.o.r. any Railway Station in the State. The above rate is inclusive of sales-tax.

4870(a)

Dated 6th October 1953.

To

The Firms dealing in Bengal Gram.

Enquiry No. 11895.

Subject:—Rate contract for the supply of Bengal Gram to Kunigal Stud Farm.

Dear Sir/Gentlemen,

No. S.P.C. 35308-27. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or

according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Bengal Gram", with the above enquiry number.

This enquiry will be closed on the 19th October 1953.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R. Kunigal Stud Farm.	Time of delivery
1	Bengal Gram—Good Variety, free from all impurities.	Approximately 129 pallas.		

N.B.—1. Sealed samples in duplicate packages should be sent along with the tenders. Quotations without samples will not be considered.
2. The quantities mentioned are approximate and are limited to the requirements of the Department actually drawn on indents.
3. Supplies should be made in Gunny Bags and the empty bags will be returned to the contractors after the Gram is used by the Department (Rates quoted should say whether they are exclusive or inclusive of Gunny Bags).
4. Each tender should be accompanied by an earnest money deposit of Rs. 100 without which tender will not be considered. It should be remitted into the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee. (Challan enclosed).
5. Quotations with firm prices will be preferred.
6. Sales-tax should be quoted separately.
7. No enhancement of prices will be allowed after the acceptance of the tender.
8. Quotations may be sent in duplicate.
9. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
10. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

4870

Dated 9th October 1953.

Notice.

Enquiry No. 11875.

No. S.P.C. 35508-43. Sealed tenders will be received on or before 2nd November 1953 by the Secretary, Stores Purchase Committee, for the supply of Servicing and Electrical Equipment required for the workshop of the Mysore Government Road Transport Department, Bangalore.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

I. P. MALLAPPA,
4894 *Secretary, S.P.C.*

THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 25th September 1953, published under Article 141 of the Articles of Association :—

LIABILITIES.		Rs.	ASSETS.		Rs.
To Capital Receipts	...	50,00,000	By Cash in hand and at Bankers	...	1,01,47,289
,, Reserve Fund	...	84,00,000	,, Loans and Cash Credit Accounts	...	6,59,86,601
,, Public and other Deposits	...	10,01,30,839	,, Bills Discounted and Purchased	...	48,11,926
,, Sundries ...	...	5,72,110	,, Investments	...	2,96,17,258
,, Bills for Collection (*per contra*).		53,91,920	,, Balance at Agencies	...	...
			,, Dead Stock	...	21,85,187
			,, Sundries	...	13,54,688
			,, Bills Receivable (*per contra*)	...	53,91,920
(Annas and Pies omitted) Total	...	11,94,94,869	Total	...	11,94,94,869

BANGALORE,
1099 *Dated 30th September* 1953.

B. V. NARAYANA REDDY,
Manager.

THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 2nd October 1953, published under Article 141 of the Articles of Association.

LIABILITIES.		Rs.	ASSETS.		Rs.
To Capital Receipts	...	50,00,000	By Cash in hand and at Bankers	...	97,18,541
,, Reserve Fund	...	84,00,000	,, Loans and Cash Credit Accounts	...	6,73,36,055
,, Public and other Deposits	...	10,11,38,372	,, Bills discounted and purchased	...	55,00,129
,, Sundries	...	13,49,653	,, Investments ...	...	2,96,67,258
,, Bills for Collection (*Per contra*)	...	47,46,595	,, Balance at Agencies ...	...	...
			,, Dead Stock ...	...	21,84,160
			,, Sundries ...	...	14,81,882
			,, Bills Receivable (*Per contra*) ...	...	47,46,595
(Annas and Pies omitted) Total	...	12,06,34,620	Total	...	12,06,34,620

BANGALORE,
1141 *Dated 9th October* 1953.

B. V. NARAYANA REDDY, *Manager.*

"I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."

826 UDATHA VENKATESWARLU, LL.B.

"I intend to move the High Court of Mysore to enrol me as an Advocate thereof."

1018 VEDAMURTHY SWAMY, B.Sc., LL.B."

"I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."

1021 A. C. YADURAYA GOWDA, B.A., LL.B.

"I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."

1042 S. RANGA RAO, B.A.